



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032286**

Ship To: Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/10/2012 Page 1 of 3 Billing Contact: MARILOU FEDALIZO Telephone:
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Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	Dept Open - Janitorial supplies (SLP) ***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. MSDS required with each delivery/pickup. Material and supplies are subject to sales tax. Pay per invoice. *Provide janitorial supplies and delivery to Shoreline Parks. Supplies will include chemicals, paper products, and other cleaning supplies for the period 07/01/12 thru 06/30/13. Contact: Shoreline Parks Grounds Maintenance Manager (858) 581-9976, Mail Station 30M	75,000 EA	USD 1.00	USD 75,000.00
2	Dept. Open - Modification 04/25/13 PO MODIFICATION: Per memorandum dated 04/11/2013: Increase encumbrance by \$12,000. This amount is adjusted to include purchases required for the busy July 4th holiday weekend. Department contact: Michael Ruiz; 858-581-9976; MS30M Purchase Order number must be included on all invoices.	12,000 EA	USD 1.00	USD 12,000.00
3	Dept. Open - Modification 06/20/13 PO MODIFICATION:	9,400 EA	USD 1.00	USD 9,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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						Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	<p>Per memorandum dated 06/11/2013:</p> <p>"Please modify purchase order number (4500032286) for Waxies Enterprises, Inc. in the amount of \$9,400.00. This amount is adjusted to included purchases required for the busy July 4th holiday weekend and delays in renewal. The vendor is currently on contract with the City of San Diego."</p> <p>Department contact: Michael Ruiz; 858-581-9976; MS30M</p> <p>PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p>						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL					
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 96,400.00 Tax \$ 0.00 PO Total \$ 96,400.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			